

Appendix 2
City of Portsmouth MS4 Inspection Schedule

**Tentative Agenda for MS4 Program Inspection
City of Portsmouth, VA
June 4 – 5, 2012**

Day	Time	Team 1	Team 2
Monday, June 4, 2012	9:00 am - 9:30 am	Opening Discussions & Program Management Overview (Office)	
	9:30 am - 12:00 pm	MS4 Industrial and High Risk Stormwater Runoff (Office)	Construction Sites (Office)
	12:00 pm - 1:00 pm	Lunch Break	
	1:00 pm - 4:00 pm	Site visits: Industrial Facilities (Field)	Structural and Source Control Measures (Office)
	4:00 pm - 5:00 pm	Recap and Logistics Planning for Tuesday	
Tuesday, June 5, 2012	8:00 am - 9:00 am	Storm Drain System Mapping (Office)	
	9:00 am - 12:00 pm	Illicit Discharges and Improper Disposal (Office)	Structural and Source Control Measures (Field)
	12:00 pm - 1:00 pm	Lunch Break	
	1:00 pm - 3:30 pm	Illicit Discharges and Improper Disposal: Field Screening (Field)	Construction Sites (Field)
	3:30 pm - 4:00 pm	EPA Internal Discussion ¹ (Tentative time slot)	
	4:00 pm - 5:00 pm	Closing Discussions ² (Tentative time slot)	

¹ Internal Discussion – Discussion among members of the EPA inspection team. EPA and contractor will compare notes and prepare information to be discussed with the City during the Closing Discussions.

² The City is encouraged to invite representatives from all applicable organizational divisions/departments.
